

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 RONALD J. GEARY
 CORI A GEARY

CASE NO. 06 B 12936

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-2474 SSN XXX-XX-9443

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/11/06 and confirmed on 01/10/07.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 7999.20 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	1935.76	.00	1935.76
AMERICAN GENERAL FINANCE	SECURED	4500.00	266.88	1949.36
PERSONAL FINANCE	SECURED	4000.00	295.98	1920.26
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	868.15	.00	.00
JRF CAPITAL RECOVERY FUN	UNSECURED	489.73	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
DANBURY MINT	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	205.83	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	345.99	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	2235.00	.00	16.20
ILLINOIS VALLEY COMMUNIT	UNSECURED	596.57	.00	.00
KMB SERVICE CORP	UNSECURED	NOT FILED	.00	.00
LTD COMMODITIES INC	UNSECURED	NOT FILED	.00	.00
MARTHA M GEARY	UNSECURED	9056.22	.00	65.66
MEDIACOM	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	974.36	.00	.00
PLAINS COMMERCE BK	UNSECURED	185.01	.00	.00
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST FRANCIS MEDICAL	UNSECURED	NOT FILED	.00	.00
ST MARYS HOSPITAL	UNSECURED	NOT FILED	.00	.00
STRATFORD CAREER INSTITU	UNSECURED	NOT FILED	.00	.00
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	763.44	.00	.00
WENONA HEALTH CTR	UNSECURED	NOT FILED	.00	.00

WILLIAM GEARY	UNSECURED	7570.68	.00	54.89
WORLD ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	110.85	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10435.76	.00	23401.83	.00	33837.59
PRINCIPAL PAID	5805.38	.00	136.75	.00	5942.13
INTEREST PAID	562.86	.00	.00	.00	562.86
TOTAL PAID	6368.24	.00	136.75	.00	6504.99
The Debtor's attorney, SCHEINBAUM & WEST					, was allowed \$ 2100.00
and was paid \$ 926.00 direct and \$ 1174.00 through the plan.					

The Trustee received \$ 320.21 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE